

Work Order ID 136803

136803

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Wednesday, September 09, 2015 2:31:20 PM

Item ID: D3015-3 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Locknut
 Start Date: 9/14/2015 Start Qty: 100.00 *100* Cust Item ID:
 Required Date: 9/14/2015 Req'd Qty: 100.00 *100* Customer:

Reference:

Approvals: Process Plan: CZ Date: SEP 10 2015 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3015	Rev C

100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>29741</u>								
	Description: SS locknut with nylon insert								
	Possible Supplier: Acklands P/N: PFS LNNC516S1								
	Material release note required								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.03							
Packaging	Ensure Material Release Note is attached								

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

68-6
 SEP 10 2015 100

SEP 17 2015 100
 DAS 38 9-88
 SEP 17 2015

136803

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N900040100

Setup Start *NS1*

Stop *NS2*

100

100

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

Identify as per dwg & Stock Location: 51013

0.00

130

Packaging

Memo

0.02

Packaging

SEP 17 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.17

Quality Control

MCJ SEP 17 2015

SA 20150817

Picklist Print

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Work Order ID: 136803

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Parent Item: D3015-3

D3015-3

Parent Item Name: Locknut

Start Date: 9/14/2015

Required Date: 9/14/2015

Start Qty: 100.00

Required Qty: 100.00

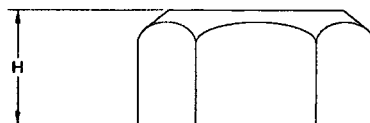
Comments: IPP: A01.06.28New IssueSM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PFS-LNNC5/16S1		Purchased	No			110	Each	0.0000	1	100			
PFS-I NNC5/16S1										**			
Lock Nut													

DAS
06
9-09

SEP 17 2015

SPECIFICATION CONTROL DRAWING



D3015-X LOCKNUT

PART NUMBER	SIZE	HEIGHT H	POSSIBLE SUPPLIER
D3015-1	1/4-20 UNC	0.31	ACKLANDS, P/N PFSLNNC14S1
D3015-3	5/16-18 UNC	0.34	ACKLANDS, P/N PFSLNNC518S1
D3015-5	7/16-14 UNC	0.46	ACKLANDS, P/N PFSLNNC716S1
D3015-7	M5	0.19	ACKLANDS, P/N FLMN021-005-0000



NOTES:

- 1) MATERIAL: SS LOCKNUT WITH NYLON INSERT
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMENSIONS SHOWN AS REFERENCE
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

Q2 SEP 10 2015
W10.136803

RELEASED
09/07/15

C	REFORMAT DWG. -7 P/N NOW FLMN021-005-0000 WAS LNNMSS1 (ZN B8-1), PAR 09-020	CP	09.07.08
B	ADD D3015-7	KJ	03.07.15
A	NEW ISSUE	DS	01.05.03
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D3015 LOCKNUT REV. C SHEET 1 OF 1 SCALE NTS COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29741**

Purchase Order Date 9/10/2015

PO Print Date 9/10/2015

Page Number 1 of 2

Order From :

VC-ACK001

Ship To : DART AEROSPACE LTD

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
FEB 10 2016

Contact Name

Vendor Phone

613 632 2739

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

CAD

Ship Via:

VENDOR'S TRUCK

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	5/16-18-015C	SS Bolt 5/16-181.5"K	9/14/2015 Yes 9/14/2015	FN	100.00 Each	\$0.40	\$40.31
Line Total:							\$40.31
2	5/16WC	Washer	9/14/2015 Yes 9/14/2015	FN	200.00 Each 15/9/15	\$0.07	\$14.24
Line Total:							\$14.24
3	PFS-LNNC5/16S1	Lock Nut	9/14/2015 Yes 9/14/2015		100.00 Each 15/9/15	\$0.12	\$12.00
AS PER DWG D3015 REV. C B136803							

Note:

9/10/2015



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29741

Purchase Order Date 9/10/2015

PO Print Date 9/10/2015

Page Number 2 of 2

Order From :

ACKLANDS - GRAINGER INC.
P.O. BOX 2970
WINNIPEG, MB R3C 4B5
CA

VC-ACK001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613 632 2739

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

VENDOR'S TRUCK

Buyer

Customer POID

Customer Tax

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total:

\$12

4 71401-45

PROCUREMENT
QUALITY CLAUSES

9/14/2015

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

No

9/14/2015

Line Total:

\$0.00

PO Total:

\$66.55

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/10/2015

conf_272378

Order Confirmation
PAGE 1

ACKLANDS - GRAINGER INC.

Branch # : 1451 OTTAWA

Ship-to: DART AEROSPACE LTD

Account #: 172628 DART AEROSPACE LTD

1270 ABERDEEN ST

Order # : 272378 (09/10/2015)

Confirmed: 09/14/2015 07:58

HAWKESBURY

PO # : PO29741

ON K6A 1K7

Delivery Via: COURIER-AGI PAYS

PART_NUMBER	ORDR_QTY	UNIT_PRC	PRC_PER	U/M	GST	PST
EXT_SELL						
CROSS_REF#	DESCRIPTION					

CHANTAL LAVOIE
613-632-2739

FPB U51205.031.0001	100.00	3.380	100	EA	0.439	0.000
3.38						
	FLAT WASHER SS304 0.344X0.688					

FPB U51000.031.0150	100.00	29.545	100	EA	3.842	0.000
29.55						
	CAPSCREW SS304 UNC 5/16-18X1-1/2					

FPB U51000.031.0150	100.00	29.545	100	EA	3.842	0.000
29.55						
	CAPSCREW SS304 UNC 5/16-18X1-1/2					

FPB U51738.031.0001	100.00	10.230	100	EA	1.330	0.000
10.23						
	LOCKNUT NY RGL SS304 UNC 5/16-18					
	PFSLNNC516S1					
	SUPERSEDED BY ABOVE ITEM					

72.71

Total: 9.45 0.00

82.16 -

Extended Total: